

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Suraksha Hospital, Kandukur, Prakasam District, against the LOCs issued by Government, under CMRF -Sanctioned- Orders - Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 627

Dated: 06-06-2019

Read:

From M/s. Suraksha Hospital, Kandukur, Prakasam District Letter dated Nill and 09other letters along with Original bills and LOC

ORDER:

The persons shown in the following statement have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Suraksha Hospital, Kandukur, Prakasam District. After careful examination of the matter, Government have issued the LOCs to M/s.Suraksha Hospital, Kandukur,Prakasam District to extend necessary treatment to the applicants:

S. No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Sri.Annapareddy Rataiah, S/o Alakshmi reddy, 1-4-255/2-2,RTC Work Shop Road, Bhavanipuram, Krishna District.	95493/CMO/L/2018, Dt.18.07.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
2	Smt.Vankadari Kondamma, C/o Lakshmi Narasimha, Raghavuni Kota, Prakasam District.	98550/CMO/L/2018, Dt.26.07.2018, Rs.1,83,400/-	1,83,840/-	1,83,400/-	18,340/-	1,65,060/-
3	Sri.Tallapaneni Pedda Malakondaiah, S/o Singaiah, Anandapuram, Prakasam District.	102797/CMO/L/2018, Dt.13.08.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
4	Sri.Muppala Raghavareddy, S/o Koti Reddy, Kandukur Mandal, Prakasam District.	102798/CMO/L/2018, Dt.13.08.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
5	Sri.Annapureddy Vankataiah, S/o Lakhmaiah, Gannavaram, Prakasam District.	95483/CMO/L/2018, Dt.18.07.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
6	Sri.Bussareddy Braham Reddy, S/o Lakshmareddy, Kandukuru Mandal, Prakasam District.	102799/CMO/L/2018, Dt.13.08.2018, Rs.1,27,400/-	1,27,480/-	1,27,400/-	12,740/-	1,14,660/-
7	Sri.Korivi satyanarayana, S/o Subbaiah, Mopadu, Prakasam District.	107450/CMO/L/2018, Dt.04.09.2018, Rs.1,62,000/-	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-

8	Sri.Depuri Chimpirirao, S/o Subbaiah, Sakhavaram, Prakasam District.	95379/CMO/L/2018, Dt.23.07.2018, Rs.1,27,400/-	1,27,480/-	1,27,400/-	12,740/-	1,14,660/-
9	Smt.Gudipalli Adilakshamma, W/o Kotaiah, Ippagunta, Prakasam District.	107858/CMO/L/2018, Dt.10.09.2018, Rs.1,62,000/-	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
10	Sri.Bodapati Narasaiah, S/o Kondaiah, Kondikandukuru, Prakasam District.	95471/CMO/L/2018, Dt.18.07.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
Total Amount		18,47,200/-	18,47,800/-	18,47,200/-	1,84,720/-	16,62,480/-

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,84,720/- (Rupees One Lakh Eighty Four Thousand Seven Hundred and Twenty Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.16,62,480/- (Rupees Sixteen Lakh Sixty Two Thousand Four Hundred and Eighty Only) through NEFT system to M/s. Suraksha Hospital bearing A/C No.030411100001927 in State Bank of India, Kandukur Branch, Prakasam, IFSC CODE:ANDB0000304, PAN NO: FMEPS6144G.

3. The Director, M/s. Suraksha Hospital, Kandukur,Prakasam District is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Suraksha Hospital, Kandukur,Prakasam District.
Copy to:
The Collector & District Magistrates, Prakasam and Krishna Districts.
The Assistant Secretary to Hon’ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER